

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.2,819/- to Smt.B.Indira Devi, Assistant Secretary to Govt.(Retd.), Planning Department incurred towards medical expenses for her HTN and Diabetes treatment at Govt. Civil Dispensary, Secretariat, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 57

Dated: 07-08-2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. From the Special Chief Secretary to Govt., Andhra Pradesh,
Secretariat, Hyderabad Letter No.1984/Plg.(XI)/2014, dated.24.07.2014
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad,
Letter Rc.No.881/GCDS/2014, Dated.13-05-2014.

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ORDER:

Smt.B.Indira Devi, Assistant Secretary to Govt.(Retd.), Planning Department has requested to sanction an amount of Rs.2,819/- towards reimbursement of medical expenses incurred by her for her HTN and Diabetes treatment at Govt. Civil Dispensary, Secretariat, Hyderabad for three months from 24.01.2014 to 21.03.2014, as an out patient. She has also enclosed Essentiality Certificate, Part-II, Non-Drawal Certificate, Appendix-II and Original medical bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.2,819/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st and 2nd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.2,819/- (Rupees Two thousand eight hundred and nineteen only) is hereby sanctioned to Smt.B.Indira Devi, Assistant Secretary to Govt.(Retd.), Planning Department towards reimbursement of the medical expenses incurred by the individual for her HTN & Diabetes treatment at Govt. Civil Dispensary, Secretariat, Hyderabad from 24.01.2014 to 21.03.2014, as an out patient.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement benefits - 01-Civil – MH 800- Other Expenditure – SH (05) – Medical Reimbursement of all types of Pensioners- 040 - Pensionery Charges-043-Medical Reimbursement”.

5) The Planning (OP.II) Department shall draw and credit the amount to Bank A/c.No.08722191014063, Oriental Bank of Commerce, Buddanagar Branch, Uppal, Hyderabad of the individual through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Smt.B.Indira Devi, Assistant Secretary to Govt.(Retd.), Planning Department.
H.No.5-30/1, 175, Street No.4, Greenland's Colony, Medipally, Hyderabad-039.

The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.